

State of Rhode Island and Providence Plantations

DEPARTMENT OF EDUCATION

Shepard Building

255 Westminster Street

Providence, Rhode Island 02903-3400

Deborah A. Gist Commissioner

VACANCY NOTICE

DIVISION OF FISCAL INTEGRITY AND EFFICIENCIES SR. FINANCE OFFICER/FINANCIAL COMPLIANCE OFFICER

*SR. FINANCE OFFICER/FINANCIAL COMPLIANCE OFFICER

Salary (Min) \$67,657 (Mid) \$87,952

*This is a new position at RIDE, and it is to be funded through the Race to the Top grant for the award period of 2010-11 through 2014-15. Funding for continuation of the position beyond the award period is not guaranteed. This is a RTTT limited position; it will be responsible for leading the implementation of the new monitoring requirements, coordinating and conducting financial audits to assure the proper use of the RTTT funds.

<u>POSTING PERIOD:</u> January 20 – February 2, 2011 **Applications will be accepted until position is filled.**

APPLICATION REQUIREMENTS:	Mail or email application materials to:
 Cover letter Resume 2 current letters of reference CS-14 application Equal Employment Opportunity Form (optional) 	Rhode Island Department of Education Office of Human Resources 255 Westminster Street Providence, RI 02903 hr@ride.ri.gov

Employment opportunities, application requirements and instructions posted at www.ride.ri.gov

PLEASE NOTE: Candidates selected for interview will be required to submit official transcripts.

REASONABLE ACCOMMODATIONS FOR INDIVIDUALS WITH DISABILITIES CAN BE ARRANGED IN ORDER TO PERFORM THE ESSENTIAL FUNCTIONS OF THE JOB.

(Position is part of Local 2012, AFT)
AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION NONCLASSIFIED JOB DESCRIPTION

TITLE: Senior Finance Officer/Financial Compliance Officer

GENERAL STATEMENT OF DUTIES: Incumbent is responsible for coordinating and conducting financial audits in school districts relating to federal, state and Progressive Support and Intervention programs, providing school districts with technical assistance related to Medicaid; including training, documentation and audit preparation and for the administration, review, negotiation and award of federal and state funds and for associated duties pertaining to the management of education funds in accordance with accounting and grants management principles and Federal and State rules and regulations.

<u>SUPERVISION RECEIVED</u>: Works under the supervision of a manager with wide latitude to exercise independent judgement. Work is subject to review on a periodic basis or upon completion for results achieved and for adherence to professional standards of conduct.

<u>SUPERVISION EXERCISED</u>: Generally none. May work as part of teams and in collaboration with others with wide latitude for the exercise of independent judgement to achieve results. May be involved in providing input to the performance management process as a peer or colleague as appropriate.

ILLUSTRATIVE EXAMPLES OF WORK PERFORMED AND ESSENTIAL FUNCTIONS:

Coordinates and oversees financial audits related to federal, state and Progressive Support and Intervention rules, regulations and mandates.

Compiles detailed reports that identify audit findings and develops recommendations for corrective action.

Assists in financial data collection and analysis and acts as information liaison for the Department's website.

Acts as liaison to RIDE Offices to provide advice and assistance on the development, implementation, and evaluation of actions designed to maximize resources in support of RIDE's strategic agenda.

Acts as liaison to school districts for training, support, and technical assistance relating to Medicaid issues.

Provides technical assistance to LEAs for review of federal compliance issues.

Authorizes all state and federal financial transactions, which includes: serving as the State approved authorized agent for grant awards, contracts, Regent's Fellows, temporary employees, LEA payment, and state level expenditures; closing out grants when all administrative actions and required work have been performed; and/or, performing other related activities.

Interprets and carries out grants management policies and procedures applicable to assigned grants.

Issues notices of grant awards, amendments, or other changes in grant award for local educational agencies, community-based organizations, and/or other private organizations, which includes: reviewing and approving grant applications; assigning funds to award documents; authorizing approved awards and any changes in approved awards by signing grant award documents or official letters notifying recipient(s) of approved changes; and/or performing other related activities. Provides RIDE Offices advice and assistance on the development, implementation, and evaluation of actions designed to maximize resources in support of RIDE's strategic agenda.

Works with appropriate officials in establishing deadlines for publishing guidelines, receiving applications, and awarding grants.

Performs reviews of applications made by RIDE to the Federal government and of sub-grantee applications.

Develops and implements new methods of providing business services and facilitating the grant application process.

Resolves or participates in the resolution of audit findings concerning RIDE and LEA's.

Assists and advises in the strategic planning and budgeting processes; produces State level budgets for various Federal programs/accounts.

Provides technical assistance to department personnel, applicant agencies, and LEA's regarding grant requirements and processes.

Facilitates the processing of required documents and financial status reports through the state Department of Administration Offices and other State and Federal offices.

Performs related work as assigned.

REQUIRED QUALIFICATIONS

KNOWLEDGE AND SKILLS:

Knowledge of applicable Federal, State, and local laws, rules, and regulations

Knowledge of applicable accounting systems.

Knowledge of applicable budgeting systems.

Knowledge of applicable Federal, State, and local laws, rules, and regulations.

Knowledge of Generally Accepted Accounting Principles and Audit Standards.

Knowledge of applicable purchasing procedures.

Skilled in audit preparation for LEAs and interpretation and resolution of audit findings.

Skilled in communicating effectively, both orally and in writing.

Skilled in working with complex data and utilizing formulas/functions.

Skilled in developing policy documents, procedure manuals, and official correspondence.

Skilled in interpreting complex regulations.

Skilled in performing financial analysis.

Skilled in organizing complex data, including the ability to use and modify computerized financial and other information systems and interactive web sites.

Skilled in analyzing and summarizing complex studies.

Skilled in preparing reports.

Skilled in communicating and interpersonal exchanges as applied to interaction with coworkers, supervisor, the general public, etc. sufficient to exchange or convey information and to receive work direction.

EDUCATION: Bachelor's Degree in Finance, Business Administration, Accounting, or a related field; Master's degree or CPA preferred.

EXPERIENCE: Five years of finance or grants and auditing experience.

and/or any combination of knowledge, skills and experience that is substantially equivalent.

Reasonable accommodations can be made for qualified individuals with a disability.

Date: May 2007